

Work Order ID 117299

117299

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June-09-14 8:05:22 AM

Item ID: D2013-6 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mirror Bracket RH, 204
 Start Date: 6/09/14 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 6/09/14 Req'd Qty: 5.00 *5* Customer:
 Reference: scrap/destroy

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2013	Rev C

105		0.00							
105		0.00							

Large Fab
 Large Fab
 Memo
 PULL FROM STK:
 5 X D2013-6 B51517
 SCRAP/DESTROY - PARTS ARE CROOKED, WE NOW HAVE NEW TOOLING

130	QC21- Final Inspection - Work Order Release	0.00							
130		0.00							

QC
 Quality Control
 Memo

5 EC 14-6-9
 14/6/9
 14-6-9

Picklist Print

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Work Order ID: 117299

117299

Parent Item: D2013-6

D2013-6

Parent Item Name: Mirror Bracket RH, 204

Start Date: 6/09/14

Required Date: 6/09/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 05-11-01 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2013-6		Manufactured	No				Each	1.0000		5			
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D2013-6

Mirror Bracket RH, 204

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Q 14-6-9

Location

Loc Qty

Loc Code

WA001

1

51517

1

1